Council President
Richard M. Marchand
Council Vice President
Gail P. Feckley



CITY OF LEOMINSTER

Councillors-at-Large

John Dombrowski Claire M. Freda Susan Chalifoux Zephir

Susan Chalifoux Zeph Thomas F. Ardinger

Ward Councillors

Ward 1 – Gail P. Feckley

Ward 2 – Pauline M. Cormier

Ward 3 – David R. Cormier Ward 4 – Mark C. Bodanza

Ward 5 - Richard M. Marchand

CITY COUNCIL

JUNE 11, 2018

JOHN P. MAHAN CITY COUNCIL CHAMBERS

HEARING BEFORE THE CITY COUNCIL, 6:20 P.M.

70-18

National Grid: Central Street – Install one singular owned pole on Central Street beginning at a point approximately 20 feet west of the centerline of the intersection of 1155 Central Street. (Public Service).

HEARING BEFORE THE CITY COUNCIL, 6:25 P.M.

71-18

National Grid and Verizon New England, Inc.: Grant Street - Install one jointly owned pole on Grant Street beginning at a point approximately 370 feet northwest of the centerline of the intersection of Central Street and continuing approximately 16 feet in a north direction. (Public Service).

HEARING BEFORE THE CITY COUNCIL, 6:30 P.M.

41-18

Kristen Kelly, Planning Director: Amend Article XI, Section 22-60 of the Leominster Zoning Ordinance to add language requiring Deep Observation Hole Testing for storm water infiltration/detention areas. (Legal Affairs – Hearing continued from May 29, 2018).

HEARING BEFORE THE CITY COUNCIL, 6:45 P.M.

39-18

Prime Wellness Centers: Grant a Special Permit to build a medical marijuana cultivation facility located at 1771 Lock Drive. (Legal Affairs – Hearing continued from May 14, 2018)

HEARING BEFORE THE CITY COUNCIL, 7:00 P.M.

40-18

Kristen Kelly, Planning Director: Amend Article XVIII, Section 22-105 of the Leominster Zoning Ordinance to include language regarding recreational marijuana facilities. (Legal Affairs- Hearing continued from May 14, 2018)

PUBLIC FORUM, 7:15 P.M

The public forum is an opportunity for any member of the audience to speak on a matter specifically listed on the Council Agenda. Speakers will be asked to come to the microphone and state their formal name and address along with identifying the specific item(s) they wish to address. Each speaker is respectfully asked to keep their comments within a two (2) minute timeframe. The Council will not be responding or answering any questions; however, at the discretion of the Council President, clarification may be given.

INTERVIEW WITH NEW APPOINTEES, 7:20 P.M

REGULAR MEETING OF THE CITY COUNCIL, 7:30 P.M. ROLL CALL OF COUNCILLORS IN ATTENDANCE APPROVAL OF RECORDS PRESENTED BY THE VICE PRESIDENT COMMUNICATIONS FROM THE MAYOR

C-67	Relative to the appropriation of \$40,000.00 to the Library Department Expense Account; same to be transferred from the Library Department Salary & Wages Account. (Finance)
C-68	Relative to the appropriation of \$50,000.00 to the Police Department Overtime Account; same to be transferred from the Police Department Salary & Wages Account. (Finance)
C-69	Relative to the appropriation of \$8,000.00 to the Police Department Capital Outlay Expense Account; same to be transferred from the Excess and Deficiency Account. (Finance)
C-70	Relative to the appropriation of \$90,000.00 to the Recreation Department Capital Outlay Expense Account; same to be transferred from the Excess and Deficiency Account. (Finance)
C-71	Relative to the appropriation of \$2,500.00 to the Emergency Management Agency Expense Account; same to be transferred from the Excess and Deficiency Account. (Finance)

COMMUNICATIONS FROM THE MAYOR, Continued

C-72	Relative to the appropriation of \$21,300.00 to the Emergency Management Agency Salary & Wages Account; same to be transferred from the Collective Bargaining Expense Account. (Finance)		
C-73	Relative to the appropriation of \$25,609.00 to the City Clerk Salary & Wages Account; same to be transferred from the Excess and Deficiency Account. (Finance)		
C-74	Relative to the appropriation of \$10,000.00 to the Medicare Expense Account; same to be transferred from the Collective Bargaining Expense Account. (Finance)		
C-75	Relative to the appropriation of \$265,000.00 to the FY 2019 School Department Expense Account; same to be raised by Fiscal Year 2019 Revenue. (Finance)		
C-76	Relative to the appropriation of \$124,444,352.00 to the Fiscal Year 2019 General Fund Budget; same to be raised/offset by Fiscal Year 2019 Revenue. (Finance)		
C-77	Relative to the appropriation of \$5,827,108.00 to the Fiscal Year 2019 Water Department Budget; same to be raised by Fiscal Year 2019 Water Rates as authorized by Massachusetts General Law Chapter 44 Section 53E. (Finance)		
C-78	Relative to the appropriation of \$5,471,083.00 to the Fiscal Year 2019 Sewer Department Budget; same to be raised/offset by Fiscal Year 2019 Sewer Rates as authorized by Massachusetts General Law Chapter 44 Section 53E. (Finance)		
	PETITIONS – FIRST TIME ON THE CALENDAR		
72-18	David R. Cormier: Install a street light on Pole #10 on Independence Drive. (Public Safety)		
73-18	David R. Cormier: Install a street light on Pole # 12 on Bicentennial Avenue. (Public Safety)		
74-18	David R. Cormier: Install a street light on Pole #4 on Flintlock Drive. (Public Safety)		
75-18	David R. Cormier: Install a street light on Pole #5 on Bicentennial Avenue. (Public Safety)		
76-18	David R. Cormier: Install a street light on Pole #2 on Drummer Lane. (Public Safety)		
77-18	David R. Cormier: Install a street light on Pole #4 on Indian Ridge Drive. (Public Safety)		
78-18	David R. Cormier: Request to install a street light on Pole #2 on Bicentennial Avenue. (Public Safety)		

MATTERS BEFORE THE CITY COUNCIL

WAYS AND MEANS & VETERANS AFFAIRS

C-65	Dean J. Mazzarella, Mayor: Request that Wendy Wiiks be exempt from the provisions of M.G.L. Chapter 268A (20B) Conflict of Interest. Ms. Wiiks is currently employed by the City of Leominster as the Grant Administrator and will be filling the vacant seat on the Leominster Board of Health.			
C-66	Dean J. Mazzarella, Mayor: Request the approval of the CDBG Budget/Action Plan for Year 44.			
LEGAL AFFAIRS				
39-18	Prime Wellness Centers: Grant a Special Permit to build a medical marijuana cultivation facility located at 1771 Lock Drive.			
40-18	Kristen Kelly, Planning Director: Amend Article XVIII, Section 22-105 of the Leominster Zoning Ordinance to include language regarding recreational marijuana facilities.			
41-18	Kristen Kelly, Planning Director: Amend Article XI, Section 22-60 of the Leominster Zoning Ordinance to add language requiring Deep Observation Hole Testing for storm water infiltration/detention areas.			
62-18	Mark C. Bodanza, Esq.: Amend Section 13-77 of the Leominster Municipal Code by adding a stop sign for southwest bound traffic on Commonwealth Circle at the intersection of Exchange Street.			
63-18	Mark C. Bodanza, Esq.: Amend Section 13-77 of the Leominster Municipal Code by adding a stop sign for northeast bound traffic on Revolution Drive at the intersection of Exchange Street.			
68-18	Officer Patrick Bresnahan: Request no parking signs be placed on Mt. Pleasant Avenue, between Short Street and Pine Street, against Southeast bound traffic on the even numbered side of the street.			
69-18	Nouria Energy Corporation: Amend the existing license to store 30,000 gallons of gasoline/diesel at 436 Lancaster Street. (Hearing scheduled for June 25, 2018)			

CITY OF LEOMINSTER – FINANCIAL REPORT

FINANCE

C-58	Relative to the appropriation of \$125,000.00 to the Fire Department Overtime Account; same to be transferred from the Excess and Deficiency Account.		
C-59	Relative to the appropriation of \$5,000.00 to the City Clerk Salary & Wages Account; same to be transferred from City Clerk Salary & Wages Account.		
C-60	Relative to the appropriation of \$40,129.00 to the Police Department Capital Outlay Expense Account; same to be transferred from the Excess and Deficiency Account.		
C-61	Relative to the appropriation of \$37,000.00 to the Snow & Ice Overtime Account; same to be transferred from the Excess and Deficiency Account.		
C-62	Relative to the appropriation of \$13,000.00 to the Snow & Ice Expense Account; same to be transferred from the Excess and Deficiency Account.		
C-63	Relative to the appropriation of \$250,000.00 to the School Department Expense Account; \$40,000.00 to be transferred from the Excess and Deficiency Account and \$210,000.00 from School Department Prior Year Expense Account.		
C-64	Relative to the appropriation of \$572,000.00 to the General Fund Accounts as listed; same to be transferred from the Excess and Deficiency Account:		
	Fire Capital Outlay Expenses Highway Capital Outlay Expenses Municipal Building Capital Outlay Expenses Emergency Management Capital Outlay Expenses Recreation Department Capital Outlay Expenses	\$163,000.00 \$232,000.00 \$120,000.00 \$ 35,000.00 \$ 22,000.00	
	PUBLIC SERVICE		
66-18	Barbara Richardson et al: Accept Garfield Street as an acce	epted way.	
67-18	Jill A. Natola: Accept Lexington Circle together with the Water Line Easement as shown on the "Street Acceptance Plan in Leominster, Massachusetts" prepared for the Sheldon Hills Realty Trust by Hannigan Engineering Inc. dated March 15, 2018.		
70-18	National Grid: Central Street – Install one singular owned pole on Central Street beginning at a point approximately 20 feet west of the centerline of the intersection of 1155 Central Street.		
71-18	National Grid and Verizon New England, Inc.: Grant Street - Install one jointly owned pole on Grant Street beginning at a point approximately 370 feet northwest of the centerline of the intersection of Central Street and continuing approximately 16 feet in a north direction.		

CITY PROPERTY

C-53

Dean J. Mazzarella, Mayor: Request that the property known to the Assessors as Map 302 Block 1A and located on Jungle Road be declared surplus.

APPOINTMENTS

Emergency Management, Rehab Unit - Tyler Yalian

Council on Aging – Larry Gianakis, Sr. – Term to expire April 15, 2021

OLD BUSINESS

98 Adams Street - Previous allegations raised at the May 14, 2018 meeting.

NEW BUSINESS

COMMUNITY CALENDAR

Lynn A. Bouchard City Clerk June 7, 2018